

1
2
3
4 BILL NO. R-76-10-09

5 RESOLUTION NO. R- 78-76

6 A RESOLUTION authorizing payment to
7 Allen County Motors Inc., for
repair of Board of Public Safety
Vehicle.

8
9 WHEREAS, the Board of Public Safety's police vehicle,
10 a 1973 Ford, 4 door, License No. 80A8003, was damaged in an
11 accident and insurance monies were received and receipted in the
12 Controller's Office, and

13 WHEREAS, Allen County Motors Inc., has submitted an
14 estimate in the amount of \$133.94 for the repair of said vehicle.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is hereby
18 authorized to pay the sum of \$133.94 to Allen County Motors Inc.,
19 for the repair of the 1973 Ford, 4 door, License No. 80A8003.

20
21
22
23 
24 Councilman
25
26
27
28
29
30
31
32
33
34
35

APPROVED AS TO FORM
AND LEGALITY,


M. J. Moore
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____ CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (PASSED) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHIMDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-12-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)
ORDINANCE (RESOLUTION) No. R-78-76 on the 12th day of Oct., 1976.
ATTEST: (SEAL)

Charles W. Westerman James S. Etter
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th
day of October, 1976, at the hour of 11 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of October, 1976,
at the hour of 3:00 o'clock A.M.E.S.T.

Robert Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/4/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 133.94 from

Account No. _____ Title _____ to _____

Account No. 10-001.005 Title Insurance Claims _____

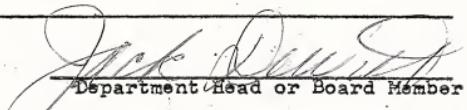
Reason for Transfer to pay for the repair of the Board of Public Safety vehicle,
1973 Ford - 4 door - bearing license NO. 80A8003, from insurance monies received.

Quietus NO. 12568

Police Department's vehicle

Our file 01675

Vendor's name for low estimate: Allen County Motors Inc.


Jack DeWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q-76-10-09

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file: 01675

Dept. Damage: Board of Public Safety (Police Department)

Vendor's name for low estimate: Allen County Motors Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 133.94

ASSIGNED TO COMMITTEE (J.N.) *Fernie JMC*

DATE SUBMITTED: _____